



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D5039-3

Job Sheet 205215



Part No: D5039-3

Job Qty: 24 pcs

Part Name: Master Link



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 1/6/20

Job Tracking No:

Created By: Marie Lajeunesse

Due Date: 1/28/20

Description:

Type: SOLD

Note: DWG REV B IPP REV:A 14.05.26 NEW ISSUE/ ECN14-567 DD VERF:JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard Setup Hrs	Run Hrs	Workcenter/Supplier	Sign-off
100	Purchasing	24 pcs		1/28/20	0.00	0.00	Purchasing - 1	
							Purchasing - 2	
							Purchasing - 3	
110	Packaging 2-1 - Receive - B4B	24 pcs		1/28/20	0.00	0.00	Packaging 2 - 1 - B4B	
							Packaging 2 - 2 - B4B	
							Packaging 2 - 3 - B4B	
							Packaging 2 - 5 - B4B	
							Packaging 2 - 4 - B4B	
							Packaging 2 - 6 - B4B	
							Packaging 2 - 7 - B4B	
							Packaging 2 - 8 - B4B	
							Packaging 2 - 9 - B4B	
							Packaging 2 - 10 - B4B	
							Packaging 2 - 11 - B4B	
							Packaging 2 - 12 - B4B	
							Packaging 2 - 13 - B4B	
							Packaging 2 - 14 - B4B	
							Packaging 2 - 15 - B4B	
							Packaging 2 - 16 - B4B	
							Packaging 2 - 17 - B4B	
							Packaging 2 - 18 - B4B	
							Packaging 2 - 19 - B4B	
							Packaging 2 - 20 - B4B	
							Packaging 2 - 21 - B4B	
							Packaging 2 - 22 - B4B	
							Packaging 2 - 23 - B4B	
							Packaging 2 - 24 - B4B	
							Packaging 2 - 25 - B4B	
							Packaging 2 - 26 - B4B	
							Packaging 2 - 27 - B4B	
							Packaging 2 - 28 - B4B	



Dart Aerospace Ltd.
1270 Aberdeen Street
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CANADA
TEL: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S247275



Part: D5039-3

Job No: 205215

Serial No/Batch: S247275

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

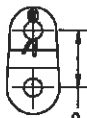
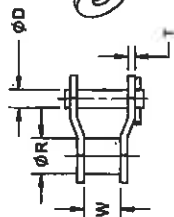
Date: 01/14/20

					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
					Packaging 2 - 37 - B4B	
					120 QC 6	24 pcs
QC 6 - 68	JAN 14 2020 68					
QC 6 - 61	9-89					
QC 6 - 40						
QC 6 - 81						
130 Packaging 3-1 - Stock - B4B	24 pcs	1/28/20	0.00 0.00		Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	DAS
					Packaging 3 - 23 - B4B	84
					Packaging 3 - 24 - B4B	9-89
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	
					Packaging 3 - 36 - B4B	
					Packaging 3 - 37 - B4B	
					140 QC 21 - SA	24 pcs
QC 21 - SA - 70	21					
QC 21 - SA - 53	9-89					
Part Op 100 - Issue P/O: _____ Description: Master Link Supplier: Acklands Grainger or CTG Supplier P/N: 6L094						
Descriptions: 110 - (Receive & Inspect for Damage & Mat'l Certs)						
120 - (QC6- All purchased or subcontracted products)						
130 - (Identify as per dwg & Stock Location: _____)						
140 - (QC21- Final Inspection - Work Order Release)						

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
6L094	Master Link D5039-3	24 Ea (1 ea)	100-Purchasing	S 247274
Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	6L094	24	0	0
Part Specifications				
Specifications could not be found.				

Plex 1/6/20 7:32 AM Dart.lajeunesse.marie

1
2
3
4
5
6
7



D5039-5 HALF LINK

△ △

20-01-06

75-5742
2015-09-21
RELEASED ON

NOTES:
NO MATERIAL - SEE TABLE

1) MATERIAL: SEE TABLE
2) FINISH: N/A
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: IDENTIFY PER QSI 044 6.7
7) WEIGHT: SEE TABLE

Route update only

H:/FORMS/Quality Assurance/approved QA/NCRWO Rev J



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER POHB045533



Supplier: MCM001-VU
McMaster-Carr Supply Co,
P.O. Box 7690
Chicago, IL 60680-7690 USA
Phone: 330 995 5500
Fax: 330 995 9600

Attention: N/A,

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB045533

PO Date: 1/10/20

Due Date: 1/17/20

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Lavoie, Chantal
Phone: 613-623-5200 Ext: 242
Fax: 613-632-1053
clavoie@dartaero.com

Via: Ground

Pymt Terms: Net 60

Freight Terms:

Special Comments:

JAN 10 2020

Items

Line Item	Job	Part	Drawing	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1		16823		85195A999	Giant Swiss Arm w/o Mag. Base	Firmed	-	1/23/20	1 Ea	0 Ea	1 Ea	\$435.76/Ea	\$435.76
2		3495T51		1/pk	Heavy Duty Wire Rope Thimble - for Lifting, 18-8 Stainless Steel, for 5/8" Rope Diameter	Firmed	-	1/17/20	4 Ea	0 Ea	4 Ea	\$15.90/Ea	\$63.60
3	205201	5462K62		1/pk	Supra Heavy Duty Hose Clamp Stainless Steel, W4 79-85 D5616-3 : AS PER DWG D5616 REV. B	Firmed	-	1/17/20	20 Ea	0 Ea	20 Ea	\$12.34/Ea	\$246.80
4		601.2045		6641A41	RTV (LOCTITE 598) : RTV, Loctite 598 EXP: DATE REQUIRED AT 6 MONTH SELF LIFE	Firmed	-	1/17/20	8 Ea	0 Ea	8 Ea	\$14.36/Ea	\$114.88
5	205228	6264K72		1/pk	Half Link D5039-6 : AS PER DWG D5039 REV. B	Firmed	-	1/17/20	4 pcs	0 pcs	4 pcs	\$7.80/pcs	\$31.20

Plex 1/10/20 9:17 AM Dart.Lavoie.Chantal



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PURCHASE ORDER POHB045533



Items

Line Item	Job	Part	Drawing	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
5	205096	63215K34	D2611 REV. C		Bearing (D2611) : AS PER DWG D2611 rev. C	Firmed	-	1/17/20	40 Ea	0 Ea	40 Ea	\$17.24/Ea	\$689.60
						X40		JAN 13 2020				OP	
7	204882	6605K56		5/pk	Hook And Loop Tie D3551-11 : AS PER DWG D3551 REV.A	Firmed	-	1/17/20	10 pcs	0 pcs	10 pcs	\$3.09/pcs	\$30.90
						X10		JAN 13 2020				OP	
8	205215	6L094		6264k52 1/PK	Master Link D5039-3 : AS PER D5039 REV.B	Firmed	-	1/17/20	24 Ea	0 Ea	24 Ea	\$3.46/Ea	\$83.04
						X24		JAN 14 2020				OP	
9		8183K6		1/pk	Wire Guide/Grip	Firmed	-	1/17/20	4 Ea	0 Ea	4 Ea	\$9.83/Ea	\$39.32
						X4		JAN 14 2020				OP	
10	205431	D6209P		1630T14 / 1630T35 5 FT	U-Channel Extrusion : Various STC's	Firmed	-	1/17/20	5 ft	0 ft	5 ft	\$16.026/ft	\$80.13
11	205323	SIL/F36X36X1/16		8612K61	Gasket receive sf	Firmed	-	1/17/20	60 sf	0 sf	60 sf	\$9.0183333/sf	\$541.10
Line Item Note 5 pcs = 60 sf													
12	204889	6519T14		10 ft length/pcs	Tubing D5528-1 : AS PER DWG D5528 REV. A PCS OF 10 FT LONG REQUIRED	Firmed	-	1/17/20	20 Ea	0 Ea	20 Ea	\$50.70/Ea	\$1,014.00
						X20		JAN 13 2020				OP	
Line Item Note 20 pcs cut to 10 ft length												Grand Total: \$3,370.33	

CP



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PURCHASE ORDER
POHB045533



Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 DOCUMENT SPECIAL REQUIREMENTS

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 1/10/20 9:17 AM Dart.Lavoie.Chantal

200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada
Attention: N/A

Purchase Order
POHB045533
Order Placed By
Chantal Lavoie

Page 1 of 1
01/10/2020

McMaster-Carr Number
7433523-01

Line	Product	Ordered	Shipped
2	3495T51 Heavy Duty Wire Rope Thimble - for Lifting, 18-8 Stainless Steel, for 5/8" Rope Diameter	4 Each	4
3	5462K62 Tight-Seal Easy-Install Bolt Clamp for Soft Hose and Tube, 304 Stainless Steel, 3-1/8" to 3-11/32" ID	20 Each	20
4	6641A41 Flexible Gasket Maker Sealant, Loctite 598, 2.36 oz. Tube	8 Each	8
5	6264K72 Adding-and-Connecting Link for ANSI Number 40-SS Single Strand Corrosion-Resistant Roller Chain	4 Each	4
6	63215K34 Corrosion-Resistant Swivel Joint, Lubrication-Free, 3/8" ID, 13/16" OD	40 Each	40
7	6605K56 Hook and Loop Cable Ties, Flame-Retardant, 24" Long, Packs of 5	2 Packs	2
8	6264K52 Connecting Link for ANSI Number 40-SS Single Strand Corrosion-Resistant Roller Chain	24 Each	24
9	8183K6 Brass Submersible Cord Grip, Metric Threads, for 0.72"-0.2" Cord OD, M8 Knockout Size	4 Each	4
11	6519T14 Ultra-Chemical-Resistant Versilon PVC Tubing, 3/8" ID, 9/16" OD, 10 Feet Long	200 Feet	200

Expected to ship

1	85195A999 Giant Swiss Arm Only, 19" Total Height, #16823	1 Each	1 Jan 17-23
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Certificate of compliance

This is to certify that the above items were supplied in accordance with the description and as illustrated in the catalog. Your order is subject only to our terms and conditions, available at www.mcmaster.com or from our Sales Department.

RECEIVED

JAN 13 2020

DART AEROSPACE LTD.

Sarah Weinberg
Sarah Weinberg
Compliance Manager